

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK**

In Re Cameron Transport Corp

Case No. 20-11032-CLB
Chapter 11

Debtor(s)

DEBTOR'S FINAL/POST CONFIRMATION REPORT AND ACCOUNT IN A CHAPTER 11 CASE

The (Post-Confirmation) (Final) Report and Account of August 18, 2023 shows and alleges that:

| I. | PRIORITY PAYMENTS OF NON-OPERATING ADMINISTRATIVE EXPENSES §507(a) (1) | Paid to Date | Balance Due |
|-----|---|---|---|
| A. | Trustee (Chapter 11) Commissions (Do not report UST quarterly fees on this line) | \$ 0.00 | \$ 0.00 |
| B. | Accountant's Fees | 0.00 | 0.00 |
| C. | Attorney's Fees for Creditors Committee | 0.00 | 0.00 |
| D. | Auctioneer's Fees | 0.00 | 0.00 |
| E. | Attorney Fees for Chapter 11 Trustee | 0.00 | 0.00 |
| F. | Attorney Fees for Debtor | 38,248.00 | 37,039.00 |
| G. | Other Attorney Fees (specify) | 0.00 | 0.00 |
| H. | Taxes, Fines, Penalties, etc. (§503(b) (1) (B) & (C)) | 87,912.00 | 162,088.00 |
| I. | Other Non-Operating Expenses of Administration (specify) | 0.00 | 0.00 |
| J. | Appraiser's Fees | 0.00 | 0.00 |
| II. | OTHER PRIORITY EXPENSES | <u>% payment pro- vided in plan</u> | <u>Total amount of claims allowed</u> |
| A. | Post involuntary Petition, Pre- Relief, etc. claims [§507 (a)(2)] | 100% | \$ 7,760 |
| B. | Wages, Etc. [§507 (a)(3)] | N/A | \$ _____ |
| C. | Contributions to Employee Benefit Plans [§507 (a)(4)] | N/A | \$ _____ |
| D. | Deposits for Undelivered Service of Property [§507 (a)(5)] | N/A | \$ _____ |
| E. | Taxes [§507 (a)(6)] | N/A | \$ _____ |

| III. | PAYMENTS TO CREDITORS | % payment provided in plan | Total amount of claims allowed | Paid to Date | Balance Due |
|------|---|----------------------------|--------------------------------|----------------------------|-----------------------|
| A. | Holders of Secured Claims: | | | | |
| (1) | Class <u>1,2,3,4</u> | <u>100%</u> | <u>256,916.</u> | <u>129,644.</u> | <u>127,272.</u> |
| (2) | Class <u>5,7</u> | <u>100%</u> | <u>184,320</u> | <u>97,354</u> | <u>86,966</u> |
| (3) | Other <u>6</u> (specify) | <u>100%</u> | <u>191,485</u> | <u>Vehicles</u> | <u>Returned</u> |
| B. | Holders of Unsecured Claims: | | | | |
| (1) | Class <u>8</u> | <u>28%</u> | <u>1,032,049</u> | <u>12,387.00</u> | <u>58,653.00</u> |
| (2) | Class _____ | _____ | _____ | _____ | _____ |
| (3) | Other _____ | _____ | _____ | _____ | _____ |
| C. | Attach statement listing each class of equity holders and amount(s) paid to each and every class of equity holders. If no equity holders, please indicate such. | | | | |
| D. | Exemptions Claimed by Debtor and not disallowed | | | <u>N/A</u> | _____ |
| E. | Other Distributions | | | <u>N/A</u> | _____ |
| F. | Surplus Returned to Debtor | | | <u>N/A</u> | _____ |
| IV. | TRUSTEE DISBURSEMENTS | | | | |
| A. | Portion of Total Distribution other than surplus (III-F), exemptions, or other monies paid to the debtor disbursed by Chapter 11 Trustee | | | <u>N/A</u> | _____ |
| B. | Operating Expenses Disbursed by Chapter 11 Trustee | | | <u>N/A</u> | _____ |
| V. | VALUE OF CERTAIN ABANDONED OR EXEMPT PROPERTY | | | | |
| | Value of Abandoned Property or property set apart as exempt on which a security was attached. | | \$ <u>N/A</u> | | |
| VI. | ESTIMATED DATE OF FINAL PAYMENT UNDER PLAN: | | | <u>December</u> (month) | <u>2027</u> (year) |
| VII. | SPECIFY OTHER RELEVANT ACTION TAKEN AND PROGRESS MADE IN CONSUMMATION OF PLAN BELOW AND ON ATTACHMENTS: | | | | |

CERTIFICATION

I, Faisel Haruna, President (title) of (for debtor), certify under penalty of perjury that the information contained in the [Post-Confirmation] [Final] Report is truthful, complete and accurate to the best of my knowledge; and that this report has been duly transmitted to the court as required by the Local Rules of the Court.

Dated: August 18, 2023

Signed: /s/ Faisel Haruna

Printed Name and Title: Faisel Haruna, President

Business Phone: 716-603-4180